



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	32,357.03	16,178.52	16,178.51	16,178.52
This Month's Payment - sent to Richland County				16,178.52
This Month's Payment for District				16,178.52

**0745 Sidney Elem**

**District ANB:** EL: 711 HS: 0  
**Located ANB:** 711

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	400,419.24	200,209.62	200,209.62	200,209.62
This Month's Payment - sent to Richland County				200,209.62
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	333,264.26	233,284.98	99,979.28	233,284.98
This Month's Payment - sent to Richland County				233,284.98
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,886.60	3,420.62	1,465.98	3,420.62
This Month's Payment - sent to Richland County				3,420.62

\* Entitlement has been recalculated

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11/16/2007 12:12:10 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 711 HS: 0

**Located ANB:** 711

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	16,071.11	11,249.78	4,821.33	11,249.78
This Month's Payment - sent to Richland County				11,249.78
This Month's Payment for District				448,165.00

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 452

**Located ANB:** 452

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**GTB General Fund (01-3120)**

ENTITLEMENT	102,305.64	51,152.82	51,152.82	51,152.82
This Month's Payment - sent to Richland County				51,152.82

**School Block Grant General Fund (01-3444)**

ENTITLEMENT	191,296.96	133,907.87	57,389.09	133,907.87
This Month's Payment - sent to Richland County				133,907.87

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	3,101.43	2,171.00	930.43	2,171.00
This Month's Payment - sent to Richland County				2,171.00

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:12:11 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 452

**Located ANB:** 452

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	4,872.39	3,410.67	1,461.72	3,410.67
This Month's Payment - sent to Richland County				3,410.67
This Month's Payment for District				190,642.36

**0747 Savage Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	34,790.09	24,353.06	10,437.03	24,353.06
This Month's Payment - sent to Richland County				24,353.06

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	610.09	427.06	183.03	427.06
This Month's Payment - sent to Richland County				427.06

**SBG Combined Technology Fund (28-3445)**

ENTITLEMENT	663.91	464.74	199.17	464.74
This Month's Payment - sent to Richland County				464.74
This Month's Payment for District				25,244.86

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:12:13 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 51

**Located ANB:** 51

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	11,028.64	7,720.05	3,308.59	7,720.05
This Month's Payment - sent to Richland County				7,720.05
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	391.40	273.98	117.42	273.98
This Month's Payment - sent to Richland County				273.98
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	472.85	331.00	141.85	331.00
This Month's Payment - sent to Richland County				331.00
This Month's Payment for District				8,325.03

**0749 Brorson Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,472.14	1,730.50	741.64	1,730.50
This Month's Payment - sent to Richland County				1,730.50

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:12:14 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0749 Brorson Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	195.04	136.53	58.51	136.53	
This Month's Payment - sent to Richland County				136.53	
This Month's Payment for District					1,867.03

**0750 Fairview Elem**

**District ANB:** EL: 159 HS: 0

**Located ANB:** 159

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	24,261.65	16,983.16	7,278.49	16,983.16	
This Month's Payment - sent to Richland County				16,983.16	
This Month's Payment for District					16,983.16

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:12:16 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0751 Fairview H S**

**District ANB:** EL: 0 HS: 125

**Located ANB:** 125

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	100,255.56	50,127.78	50,127.78	50,127.78
This Month's Payment - sent to Richland County				50,127.78
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	18,750.37	13,125.26	5,625.11	13,125.26
This Month's Payment - sent to Richland County				13,125.26
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	252.05	176.44	75.61	176.44
This Month's Payment - sent to Richland County				176.44
This Month's Payment for District				63,429.48

**0754 Rau Elem**

**District ANB:** EL: 73 HS: 0

**Located ANB:** 73

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	55,991.52	27,995.76	27,995.76	27,995.76
This Month's Payment - sent to Richland County				27,995.76

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:12:17 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 73 HS: 0

**Located ANB:** 73

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	12,021.85	8,415.30	3,606.55	8,415.30
This Month's Payment - sent to Richland County				8,415.30
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,504.66	1,053.26	451.40	1,053.26
This Month's Payment - sent to Richland County				1,053.26
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	736.34	515.44	220.90	515.44
This Month's Payment - sent to Richland County				515.44
This Month's Payment for District				37,979.76

**0768 Lambert Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	16,551.28	11,585.90	4,965.38	11,585.90
This Month's Payment - sent to Richland County				11,585.90

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:12:18 PM prd\Payment\Payment.ade rptPaymentSummary

Page 7



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**0768 Lambert Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	1,889.57	1,322.70	566.87	1,322.70	
This Month's Payment - sent to Richland County				1,322.70	
This Month's Payment for District					12,908.60

**0769 Lambert H S**

**District ANB:** EL: 0 HS: 36

**Located ANB:** 36

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	10,866.35	7,606.45	3,259.90	7,606.45	
This Month's Payment - sent to Richland County				7,606.45	

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	748.44	523.91	224.53	523.91	
This Month's Payment - sent to Richland County				523.91	

**SBG Combined General Fund (01-3445)**

ENTITLEMENT	34.40	24.08	10.32	24.08	
This Month's Payment - sent to Richland County				24.08	
This Month's Payment for District					8,154.44

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2007 12:12:20 PM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	658,971.96	329,485.98	329,485.98	329,485.98	329,485.98
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	655,303.59	458,712.53	196,591.06	458,712.53	458,712.53
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	13,384.24	9,368.97	4,015.27	9,368.97	9,368.97
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	34.40	24.08	10.32	24.08	24.08
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	1,136.76	795.74	341.02	795.74	795.74



**Payment Report**  
**FY2007-08**  
**November Payment**

**\*\*\*Final\*\*\***

**42** **RICHLAND COUNTY**

**County Summary**

**District ANB:** EL: 1,075 HS: 650 K12: 0

**County ANB:** EL: 1,087 HS: 664 K12: 0

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	21,874.88	15,312.42	6,562.46	15,312.42	
					15,312.42
<b>County Block Grant (7820)</b>					
ENTITLEMENT	32,357.03	16,178.52	16,178.51	16,178.52	
					16,178.52
<b>Elementary Payment</b>					543,148.41
<b>High School Payment</b>					270,551.31
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					16,178.52
<b>This Month's Payment</b>					829,878.24